OCDD New Opportunities Waiver (NOW) Complex Care Supplemental Payment

Louisiana Office for Citizens with Developmental Disabilities



Objectives

- Describe/define the criteria to receive the complex care supplemental payment for
 - Behavioral Support Complexities
 - Medical Complexities for Delegable Tasks
- Identify the documentation required for submission
- Describe the process for submitting a request



Purpose of Complex Care Supplemental Payment Option

- Provide funds for ADDITIONAL SUPPORT to individuals who
 - have complex medical and/or behavioral needs
 - •Are at risk for institutionalization due to inability to access waiver provider services/retain direct support/ access other professional services outside waiver
- **▶**Time limited
- Focused on positive outcomes/achieving stability



Criteria for Complex Behavioral Support

- Two of the following three:
 - Specific behavioral program/procedures OR daily support for therapy homework/use of coping skills (criteria i.1)
 - Physical intervention by staff routinely (based on professional guidance) (criteria 1.2)
 - Supervised period of time "away" needed weekly (criteria i.3)
- Due to above requires one of the following (criteria ii):
 - "Higher credentialed" staff
 - Higher qualified supervision



Documentation & Review for Complex Behavioral Support

Handout & Examples



Criteria for Complex Medical Support

- Two of the specified delegable tasks related to:
 - Tracheostomy
 - Gastrostomy/jejunostomy
 - Catheterization/colostomy
 - Oxygen care
 - Simple wound care
- Due to above provider incurs one of the following:
 - Costs for additional staff training/recruitment
 - Costs for additional nursing hours



Documentation & Review for Complex Medical Support

Handout & Examples



Process for Requesting Supplemental Payments



Initial Request

- ► Provider will request supplemental payment
- ► Support Coordinator and Provider will complete the Screening Tool
- Provider will submit required documents to Support Coordination Agency
 - Attachment F and Attachment G for behavioral, including
 - Professional plan for physical intervention
 - ◆ Specific structure schedule and instructions
 - Professional assessment and recommendations
 - Attachment L for medical, including
 - ◆ Current RN assessment
 - ◆ Completed RN Delegation Forms



Initial Request (continued)

- ►SCA Prepares Revision Request
- ►SCA Submits Revision Request, Screening Tool, and Provider Documents to LGE
 - Revision Request is for 90 Days for Initial Submittals
- ▶If LGE Concurs with Request, Submit SORC Packet to OCDD CO
- ► SORC Reviews Packet and Responds (Approval/Denial)
- ▶SRI Releases Prior Authorization for 90 Days



Quarterly Reporting

- ► Provider must submit Quarterly Report
 - Behavioral
 - ◆Challenges Encountered Overview
 - Methods Employed to Mitigate
 - ◆ Progress in Number or Severity of Incidents from previous Quarter
 - ◆Additional services, staff, or credentialed staff required
 - Medical
 - ◆ Changes in health status based on RN Assessment
 - ◆ Charts completed for delegable medical tasks
 - Medical appointments and hospitalizations
 - ◆ New Signs and Symptoms to monitor (requires revision to D and L)



Quarterly Reporting (continued)

► Support Coordination submits Quarterly Report to LGE

Support Coordination submits revision through end of CPOC year

LGE reviews Quarterly Report and approves/denies revision



Annual Requirements

► Updated Screening Tool submitted annually

► Updated provider documents and professional assessments/recommendations are required

► Quarterly Reports Submitted with SORC Request

► Annual Revision for CPOC Year



Questions/comments/reactions

